

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2011 - 2012
Payment Issue Date: 06/28/2012

	Gross Claim	Total
IMPERIAL COUNTY	\$541.15	\$541.15
INYO COUNTY	\$2,062.05	\$2,062.05
LAKE COUNTY	\$47,341.87	\$47,341.87
LASSEN COUNTY	\$1,411.78	\$1,411.78
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$0.00	\$0.00
SONOMA COUNTY	\$66,460.62	\$66,460.62
Total	\$117,817.47	\$117,817.47